



Purchase Order

PO No. 19001812

Order Date: 9/20/2018

Internal Tracking No.: PR 17570/PO 19-0000780

Contractor Info

Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Annabelle Alvarez
TWC
(512) 463-7031
101 E 15th Street
RM 406
Austin TX 78778-0001

NOTE TO CONTRACTOR: Please deliver to: Attn: Annabelle Alvarez, Texas Workforce Commission Appeals Department, 101 E 15th Street, RM 406, Austin, TX 78778-0001, (512) 463-7031

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	DAWN SMITH	dawn.smith@twc.state.tx.us	(512) 463-6790

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83255	MMM37106PK	Tartan 37106PK General Purpose Packing Tape, 2" x 55yds, 3" Core, Clear, 6/Pack, MMM37106PK Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/1/2018 MPN: MMM37106PK Manufacturer Name: Tartan	6	PACK	7.55	\$45.30
2	31006	UFS12104	General Supply Brown Corrugated - Fixed Depth Boxes, 10L X 12W X 4H, 25/Bundle, UFS12104 Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/1/2018 MPN: UFS12104 Manufacturer Name: General Supply	8	BNDL	17.52	\$140.16



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3	61551	AVE5366	Avery Permanent Self-Adhesive Laser/Inkjet File Folder Labels, White, 1500/Box, 5366, AVE5366 Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/1/2018 MPN: AVE5366 Manufacturer Name: Avery	30	BOX	27.02	\$810.60

Total \$996.06